# 252583335 44

FE5AN018

**FEC** FORM 3

# **REPORT OF RECEIPTS AND DISBURSEMENTS**

RECEIVED ... SECRETARY OF THE SENATE PUBLIC RECORDS

12 DETTIC DM 2

101 A	ar Authorized Committee	1 C Office	de Use Only M 3: 24
NAME OF TYPE OR P     COMMITTEE (in full)	RINT ▼ Example: If typing, type over the lines.	12FE4M5	
FRIENDS OF MIKE LEE INC.			ı
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
AODRESS (number and street)	roadway, Suite 500		
X Check if different	<del>                                      </del>	1       1	
than previously reported. (ACC)	City	UT 8410	1
2. FEC IDENTIFICATION NUMBER ▼	CITY	STATE A	ZIP CODE A STATE ▼ DISTRICT
C C00473827	3. IS THIS X NEW (N) OR	AMENDED (A)	UT L
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports:	(b) 12-Day PRE-Election Report for the:		
(a) Guarterly neports.	Primary (12P)	General (12G)	Runoff (12R)
April 15 Quarterly Report (Q1)	Convention (12C)	Special (198)	, ,
July 15 Quarterly Report (Q2)	Gorvenion (120)	Special (12S)	
X October 15 Quarterly Report (Q3	Election on	Y Y Y Y	in the State of
January 31 Year-End Report (YE	(c) 30-Day <b>POST</b> -Election Report for the		
	General (30G)	Runoff (30R)	Special (30S)
Termination Report (TER)	M M / D D / Election on .	Y Y Y Y	in the State of
5. Covering Period 07 01	2012 through 09 d to the best of my knowledge and belief it is to	· ·	2012
Type or Print Name of Treasurer Mike McC			· 
Signature of Treasurer		Date Com	"15" 10 1 2
NOTE: Submission of false, erroneous, or incon	nplete information may subject the person signing	this Report to the per	nalties of 2 U.S.C. §437g.
Use Only		4	EC FORM 3 Revised 02/2003)

PAGE 2 / 34

# of Receipts and Disbursements

Write or Type Committee Name

FRIENDS OF MIKE LEE INC.

Report	Covering	the	Period:	
	COVERING	.,,,	i Cilou.	

From:

То:

2012

			COLUMN B Election Cycle-to-Date					
6.	Net Contributions (other than loans)							
	(a) Total Contributions (other than loans) (from Line 11(e))	25975.00	493774.00					
	(b) Total Contribution Refunds (from Line 20(d))	0.00	2400.00					
	(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	25975.00	491374.00					
7.	Net Operating Expenditures							
	(a) Total Operating Expenditures (from Line 17)	30790.92	609946.10					
	(b) Total Offsets to Operating Expenditures (from Line 14)	5218.58	25002.46					
	(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	25572.34	584943.64					
8.	Cash on Hand at Close of Reporting Period (from Line 27)	, 34477.31						
9.	Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00						
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	41700.85						

### For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

## **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3 (Revised 12/2003)

PAGE 3 / 34

Write or Type Committee Name

	<b>FRIENDS</b>	OF	MIKE	LEE	INC
--	----------------	----	------	-----	-----

Report Covering the Period:	From:		/ Y Y Y Y 2012	To:	м м 09	30	y y y y 2012
		•	*		•		

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11.	CONTRIBUTIONS (other than loans) FROM:		
	(a) Individuals/Persons Other Than Political Committees	11975.00	200400.00
	(i) Itemized (use Schedule A)	* ************************************	289120.00
	(ii) Uniternized	0.00	38665.00
	(iii) TOTAL of contributions from individuals	, 11975.00	, 327785.00
	(b) Political Party Committees(c) Other Political Committees	0.00	, 1000.00
	(such as PACs)	14000.00	164989.00
	(d) The Candidate	, 0.00	, 0.00
****	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	, 25975.00	, 493774.00
12.	TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	, 0.00	, 0.00
13.	LOANS:		
	(a) Made or Guaranteed by the Candidate	0.00	0.00
	(b) All Other Loans(c) TOTAL LOANS	0.00	0.00
	(add Lines 13(a) and (b))	<b>9 9 n</b> n <b>9</b>	0.00
14.	OFFSETS TO OPERATING EXPENDITURES		
	(Refunds, Rebates, etc.)	5218.58	25002.46
15.	OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	, 4.85
16.	TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)	31193.58	518781.31

## **DETAILED SUMMARY PAGE**

FEC Form 3 (Revised 02/2003)

of Disbursements

PAGE 4 / 34

	II. DISBURSEMENTS  COLUMN A  Total This Period  COLUMN B  Election Cycle-to-Date													
17. 0	PERATING EXPENDITURES				٠,	-	30790.92	,		ć	•		,	609946.10
	RANSFERS TO OTHER UTHORIZED COMMITTEES		,		· <b>J</b> ·		0.00		-		, ·		<b>y</b>	0.00
	OAN REPAYMENTS: ) Of Loans Made or Guaranteed by the Candidate	•	- ''		<b>J</b> .	. •	0.00			· · ·	,		5	0.00
(b (c			,	-	2	·	0.00 0.00	*. <sup>1</sup>	• .		s P			0.00
20. Ri	EFUNDS OF CONTRIBUTIONS TO:						0.00						y y	2400.00
(b	Other Political Committees		,		<b>3</b> .	-	0.00			-1			ታ	0.00
(d	(such as PACs)  ) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))				7		0.00		•				j .	0.00 2400.00
21. 0	THER DISBURSEMENTS		•		<b>y</b>		0.00			•		• •	•	17600.00
	DTAL DISBURSEMENTS dd Lines 17, 18, 19(c), 20(d), and 21)	<b></b> .	7		. <b>.</b>		80790.92				. '		,	629946.10
	III. CASH SU	MMARY												
23. C/	ash on hand at beginning of Repor	RTING PER	IOD										,	34074.65
24 TC	OTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	)					h	· F				<del>,</del>	31193.58
25. SL	JBTOTAL (add Line 23 and Line 24)	***************************************		••••••		•••••		•		. ,			,	65268.23
26. TC	OTAL DISBURSEMENTS THIS PERIOD (fro	m Line 22).	••••••			•••••				٠		~	,	30790.92 •
	ASH ON HAND AT CLOSE OF REPORTING									,			<del>J</del> .	34477.31

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# SCHEDULE A (FEC Form 3)

**PAGE** 5 OF FOR LINE NUMBER: (check only one) X 11a 11b 11c 11d 13a 13b

34 Use separate schedule(s) for each category of the ITEMIZED RECEIPTS Detailed Summary Page Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC. Full Name (Last, First, Middle Initial) C. Kate Lambrew Hull Date of Receipt Mailing Address 409 Jackson Place M M / D D 2012 28 City State Zip Code Transaction ID: SA11AI.44749 VA 22302 Alexandria FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. 1000.00 Name of Employer Occupation Fierce, Isakowitz & Blalock Receipt Senior Vice President Receipt For: 2016 Election Cycle-to-Date Primary General Other (specify) 1000.00 Convention , Full Name (Last, First, Middle Initial) Frederick S. Humphries Jr. Date of Receipt Mailing Address 4510 Reservoir Road NW 2012 City Zip Code State Transaction ID: SA11AI.44757 Washington DC 20007 FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. 2500.00 Name of Employer Occupation **Best Efforts** Best Efforts Receipt Receipt For: 2016 Election Cycle-to-Date Primary General 2500.00 Other (specify) Convention , , Full Name (Last, First, Middle Initial) Mark V. Hurd Date of Receipt Mailing Address 127 Tuscaloosa Ave. 2012 28 City State Zip Code Transaction ID: SA11AI.44755 Atherton CA 94027 FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. 5000.00 Name of Employer Occupation **Best Efforts Best Efforts** Excessive contribution - Reattribution letter sent Receipt For: 2016 Election Cycle-to-Date Primary General Other (specify) 5000.00 Convention 8500.00 SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

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# SCHEDULE A (FEC Form 3)

PAGE 6 OF 34 FOR LINE NUMBER: Use separate schedule(s) (check only one) X | 11a 116 11c 11d

for each category of the ITEMIZED RECEIPTS **Detailed Summary Page** Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC. Full Name (Last, First, Middle Initial) Michael E. Kassan Date of Receipt Mailing Address 10727 Wilshire Blvd. #1705 M M / D · D . у 2012 City Zip Code State Transaction ID: SA11AI.44769 CA Los Angeles 90024 FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. 2000.00 Name of Employer Occupation **Best Efforts Best Efforts** Receipt Receipt For: 2016 Election Cycle-to-Date Primary General Other (specify) 2000.00 Convention Full Name (Last, First, Middle Initial) Chris Nichols Date of Receipt Mailing Address 574 South State Street City State Zip Code Transaction ID: SA11AI.44778 Orem UT 84058 FEC ID number of contributing С Amount of Each Receipt this Period federal political committee. 475.00 Name of Employer Occupation Prudential Realtor Earmarked Contribution- See Below Receipt For: 2016 Election Cycle-to-Date Primary General 475.00 Other (specify) Convention Full Name (Last, First, Middle Initial) VOTESANE PAC Date of Receipt Mailing Address PO BOX 2713 2012 City State Zip Code Transaction ID: SA11AI.44778.0 **ALEXANDRIA** VA 22301 FEC ID number of contributing C00484535 Amount of Each Receipt this Period federal political committee. 475.00 Name of Employer Occupation Conduit for Above Receipt For: 2016 Election Cycle-to-Date [MEMO ITEM] Primary General Other (specify) 475.00 Convention 2475.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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# SCHEDULE A (FEC Form 3)

PAGE 7 OF FOR LINE NUMBER: (check only one) Use separate schedule(s)

ITEMIZED RECEIPTS	for each category of the Detailed Summary Page	X   11a
Any information copied from such Reports and Stat or for commercial purposes, other than using the n	tements may not be sold or used by any p ame and address of any political committee	erson for the purpose of soliciting contributions e to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC.		
Full Name (Last, First, Middle Initial)  Kate A. O'Sullivan		Date of Receipt
Mailing Address 880 Castro Street		м м / в в / у у у у 09 28 2012
City San Francisco	State Zip Code CA 94114	Transaction ID : SA11AI.44759
FEC ID number of contributing federal political committee.	С	Amount of Each Receipt this Period
Best Efforts B	Occupation lest Efforts	Receipt 1000.00
Receipt For: 2016 Primary General Other (specify) Convention	Election Cycle-to-Date	
Full Name (Last, First, Middle Initial)		Date of Receipt
Mailing Address		M M // D'D'/ Y Y Y
City	State Zip Code	
, , , , , , , , , , , , , , , , , , ,	C	Amount of Each Receipt this Period
Name of Employer C	Occupation	, , ,
Receipt For: Primary General Other (specify)	Election Cycle-to-Date	
Full Name (Last, First, Middle Initial)	- · · · · · · · · · · · · · · · · · · ·	Date of Receipt
Mailing Address		M M . / D . D / Y Y Y . Y
City	State Zip Code	
FEC ID number of contributing federal political committee.	С	Amount of Each Receipt this Period
Name of Employer O	ecupation	, ,
Receipt For: Primary General Other (specify)	lection Cycle-to-Date	
SUBTOTAL of Receipts This Page (optional)		1000.00
TOTAL This Period (last page this line number only		11975.00

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SCHEDULE A (FEC Form 3) TEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 OF 34 (check only one)  11a 11b X 11c 11d 11d 15
Any information copied from such Reports and or for commercial purposes, other than using t	Statements may not be sold or used by any phe name and address of any political committee	erson for the purpose of soliciting contributions e to solicit contributions from such committee.
NAME OF COMMITTEE (IN FUII) FRIENDS OF MIKE LEE INC.		
Full Name (Last, First, Middle Initial)  AMERICAN MOTORCYCLIST PO  Mailing Address 13515 YARMOUTH DRIVE  City	LITICAL ACTION COMMITTEE  State Zip Code	Date of Receipt  M M / D D / Y Y Y Y  09 20 2012
PICKERINGTON	OH 43147	Transaction ID : SA11C.44781
FEC ID number of contributing federal political committee.	C C00120238	Amount of Each Receipt this Period
Name of Employer	Occupation	- 500.00 Receipt
Receipt For: 2016 Primary General Other (specify) Convention	Election Cycle-to-Date 500.00	
Full Name (Last, First, Middle Initial) BURGER KING FRANCHISEE P		Date of Receipt
Mailing Address 1701 BARRETT LAKES BLV SUITE 180 City		M M / D D / Y Y Y V 09 28 2012
KENNESAW	State Zip Code GA 30144	Transaction ID : SA11C.44763
FEC ID number of contributing federal political committee.	C C00329425	Amount of Each Receipt this Period
Name of Employer	Occupation	2000.00 Receipt
Receipt For: 2016 Primary General Other (specify) Convention	Election Cycle-to-Date	
Full Name (Last, First, Middle Initial) CTIA - THE WIRELESS ASSOCIAT	ION POLITICAL ACTION COMMITTEE	Date of Receipt
Mailing Address 1400 16TH STREET NW SUITE 600		M M / D D / Y Y Y Y Y 09 20 2012
City WASHINGTON	State Zip Code DC 20036	Transaction ID : SA11C.44774
FEC ID number of contributing federal political committee.	C C00262295	Amount of Each Receipt this Period
Name of Employer	Occupation	1000.00 Receipt - designated primary or to the next election
Receipt For: 2016  Primary General Other (specify)	Election Cycle-to-Date	federal office per AO 2009-15

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

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SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 9 OF 34 (check only one)  11a 11b X 11c 11d 11d 12 13a 13b 14 15
Any information copied from such Reports and or for commercial purposes, other than using	d Statements may not be sold or used by any the name and address of any political commit	person for the purpose of soliciting contributions tee to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC.		
Full Name (Last, First, Middle Initial) EXPEDIA	<del> </del>	Data of Booking
Mailing Address 333 108TH AVE NE	— Date of Receipt  M M / D D / Y Y Y Y  09 28 2012	
City BELLEVUE	State Zip Code WA 98004	Transaction ID : SA11C.44751
FEC ID number of contributing federal political committee.	С	Amount of Each Receipt this Period
Name of Employer	Occupation	2500.00 Receipt
Receipt For: 2016 Primary General Other (specify) Convention	Election Cycle-to-Date	
Full Name (Last, First, Middle Initial) GLOVER PARK PAC, INC.	Date of Receipt	
Mailing Address 700 13TH STREET, NW SUITE 600	M M / D D / Y Y Y Y O9 20 2012	
City WASHINGTON	State Zip Code DC 20005	Transaction ID : SA11C.44772
FEC ID number of contributing federal political committee.	C C00466094	Amount of Each Receipt this Period
Name of Employer	Occupation	1000.00  Receipt - designated primary or to the next election
Receipt For: 2016 Primary General Other (specify)	Election Cycle-to-Date	federal office per AO 2009-15
Full Name (Last, First, Middle Initial) KPMG PARTNERS/PRINCIPA	LS & EMPLOYEES PAC	Date of Receipt
Mailing Address 1801 K STREET, NW		M M / D D / Y Y Y Y O9 20 2012
City WASHINGTON	State Zip Code DC 20006	Transaction ID : SA11C.44765
FEC ID number of contributing federal political committee.	C C00280222	Amount of Each Receipt this Period
Name of Employer	Occupation	7 1500.00 Receipt - designated primary or to the next election
Receipt For: 2016  Primary General Other (specify)	Election Cycle-to-Date	federal office per AO 2009-15

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

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SCHEDULE A	(FEC Form	3)
ITEMIZED REG	CEIPTS	

	CHEDULE A (FEC Form 3) EMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 10 OF 34 (check only one)
A	ny information copied from such Reports and	Statements m	nay not be sold or used by any	person for the purpose of soliciting contributions ee to solicit contributions from such committee.
	NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC.	ine name and	address of any political committee	ee to solicit contributions from such committee.
Α.	Full Name (Last, First, Middle Initial) SABRE HOLDINGS CORP. POLITICAL ACTION COMMITTEE			Date of Receipt
	Mailing Address 1250 CONNECTICUT AVEN	09 20 2012		
	City	State	Zip Code	•
	WASHINGTON	DC	20036	Transaction ID : SA11C.44771
	FEC ID number of contributing federal political committee.	C ćo	0325811	Amount of Each Receipt this Period
	Name of Employer	Occupation	1	1500.00  Receipt - designated primary or to the next election for
	Receipt For: 2016	Floation C	vola ta Data	federal office per AO 2009-15
	Primary General	Election C	ycle-to-Date	
	Other (specify)		5000.00	
— В.	Full Name (Last, First, Middle Initial) SIDLEY AUSTIN LLP GOOD GOVERNMENT FUND			Date of Receipt
<u> </u>	Mailing Address 787 Seventh Ave			M M / D D / Y Y Y Y O9 20 2012
	City	State	Zip Code	Transaction ID : SA11C.44767
	New York	NY	10019	Transaction ib : SATIC,44767
	FEC ID number of contributing federal political committee.			Amount of Each Receipt this Period
	Name of Employer	Occupation		1000.00 Receipt
	Receipt For: 2016	Election Cv	/cle-to-Date	
	Primary General Other (specify) Convention		1000.00	
<u> </u>	Full Name (Last, First, Middle Initial) TECHNOLOGY NETWORK (TECHNET) FEDERAL BAC			Date of Receipt
	Mailing Address 700 13TH STREET, NW, SUITE 600			M M / D D / Y Y Y Y
	City	State	Zip Code	09
	WASHINGTON	DC	20005	Transaction ID : SA11C.44753
	FEC ID number of contributing federal political committee.	C coo	328369	Amount of Each Receipt this Period
	Name of Employer	Occupation		1000.00 Receipt - designated primary or to the next election fo
	Receipt For: 2016	Election Cy	cle-to-Date	federal office per AO 2009-15
	Primary General Other (specify)		1000.00	
s	JBTOTAL of Receipts This Page (optional)			3500.00
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## SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS

City

SANTA MONICA

Name of Employer

Receipt For: 2016

Primary

Mailing Address

Name of Employer

Primary

Mailing Address

Name of Employer

Primary

Other (specify)

General

Receipt For.

Occupation

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

Election Cycle-to-Date

City

Other (specify)

Receipt For:

City

Other (specify)

PAGE 11 OF 34 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the X|11c **Detailed Summary Page** 12 13a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC. Full Name (Last, First, Middle Initial) UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE Date of Receipt Mailing Address 2220 COLORADO AVENUE 28 2012 State Zip Code Transaction ID: SA11C.44746 CA 90404 FEC ID number of contributing C00392464 Amount of Each Receipt this Period federal political committee. 2000.00 Occupation Receipt Election Cycle-to-Date General 2000.00 Convention Full Name (Last, First, Middle Initial) Date of Receipt State Zip Code FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. Occupation Election Cycle-to-Date General Full Name (Last, First, Middle Initial) Date of Receipt State Zip Code FEC ID number of contributing C federal political committee. Amount of Each Receipt this Period

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S	CHEDULE A (FEC Form 3)				FOR LINE NUMBER: PAGE 12 OF 34
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IT	ITEMIZED RECEIPTS		for each category of Detailed Summary		11a 11b 11c 11d
			<u> </u>		12 13a 13b X 14 15
A	ny information copied from such Reports and r for commercial purposes, other than using t	Statements m he name and	nay not be sold or use address of any political	d by any per Il committee	rson for the purpose of soliciting contributions to solicit contributions from such committee.
	NAME OF COMMITTEE (IN FUII) FRIENDS OF MIKE LEE INC.				
Ľ,					
A.	Full Name (Last, First, Middle Initial) CONSTITUTIONAL CONSERVATIVES FUND				Date of Receipt
	Mailing Address 228 S WASHINGTON ST STE 115				мм / о о / у у у у 09 20 2012
	City	State	Zip Code		Transaction ID : SA14.44784
	ALEXANDRIA	VA	22314		Transaction ib . SA14.44764
	FEC ID number of contributing federal political committee.	C co	0497362		Amount of Each Receipt this Period
	Name of Employer	Convention			4011.28
	Name of Employer	Occupation	1		Travel reimbursement
	Receipt For: 2016		volo to Data	- :	THE STATE OF THE S
	Primary General	Election C	ycle-to-Date		
	Other (specify) Convention		, ,	14.40	
В.	Full Name (Last, First, Middle Initial)  Delta Air			·	Date of Receipt
В.	Mailing Address 776 North Terminal Drive				мм'/ о р / У У У У 07 30 2012
	City	State	Zip Code		
	Salt lake City	UT	84116		Transaction ID : SA14.45047
	FEC ID number of contributing federal political committee.	С	-		Amount of Each Receipt this Period
	Name of Employer	Occupation			1010.00 Airline travel refund
	Receipt For: 2016	Election Cv	/cle-to-Date		
	Primary General Other (specify) Convention			19.80	
_	Full Name (Last, First, Middle Initial)				Date of Receipt
C.	Mailing Address				·
	3				M M / D D / Y Y Y
	City	State	Zip Code		
	FEC ID number of contributing federal political committee.	С			Amount of Each Receipt this Period
	Name of Employer	Occupation			, ,
	Receipt For: Primary General Other (specify)		cle-to-Date		
s	UBTOTAL of Receipts This Page (optional)				5021.28

TOTAL This Period (last page this line number only).....

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	CHEDULE B (FEC Form 3) EMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 13 OF 34 (check only one)    X   17
An or	ly information copied from such Reports and Statements may for commercial purposes, other than using the name and a	ay not be sold or used by a	ny person for the purpose of soliciting contributions
$\geq$	NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC.		
A.	Full Name (Last, First, Middle Initial)  American Airlines  Mailing Address 776 North Terminal Drive		Date of Disbursement  M M / D D / Y Y Y Y  07 26 2012
	City State	Zip Code	Amount of Each Disbursement this Period
	Salt Lake City UT  Purpose of Disbursement Travel - Airfare	84122	1079.80
	Candidate Name FRIENDS OF MIKE LEE INC.	Catego	
	State: UT District:	General  pecify) Convention	
В.	Full Name (Last, First, Middle Initial)  American Express	<i>"</i>	Date of Disbursement
	Mailing Address P.O. Box 360001	07 10 2012	
	City State  Ft. Lauderdale FL  Purpose of Disbursement	Zip Code 33336	Amount of Each Disbursement this Period 7.95
	Merchant Account Fee  Candidate Name  Category/ Type		
	Office Sought:  House  Senate  President  State: UT  Disbursement For:  Primary  Other (sp	2016 General Decify) Convention	
	Full Name (Last, First, Middle Initial)  American Express		Date of Disbursement
	Mailing Address P.O. Box 360001		08 03 2012
	Ft. Lauderdale FL 33	) Code 3336	Amount of Each Disbursement this Period
Purpose of Disbursement Merchant Account Fee  Candidate Name			7.95 Transaction ID : SB17.45005
·	FRIENDS OF MIKE LEE INC.  Office Sought: House Disbursement For: Senate Primary	2016 General Decify) Convention	
	JBTOTAL of Disbursements This Page (optional)		1095.70
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	NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC.								
Α.	Full Name (Last, First, Middle Initial)  American Express  Mailing Address P.O. Box 360001			Date of Disbursement  M M / D D / Y Y Y Y  09 04 2012					
		09 04 2012							
	City State Ft. Lauderdale FL	Zip Code 33336		Amount of Each Disbursement this Period					
	Purpose of Disbursement Merchant Account Fee			7.95 Transaction ID : \$817.45022					
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type						
	Office Sought:    House   Disbursement Form	: 2016 General pecify) Convention							
	Full Name (Last, First, Middle Initial)  AT&T								
В.	Mailing Address P.O. Box 6463		<del></del>	Date of Disbursement  M M / D D / Y Y Y Y  07 16 2012					
	City State	Zip Code		Amount of Each Disbursement this Period					
	Carol Stream IL  Purpose of Disbursement Telephone Expense	60197		128.92					
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	Transaction ID : SB17.44981					
	Office Sought:  House Senate Primary President  State: UT District:  Disbursement For Primary Other (sp	: 2016 General pecify) Convention							
	Full Name (Last, First, Middle Initial)								
C.	AT&T			Date of Disbursement					
	Mailing Address P.O. Box 6463			08 14 2012					
	·	o Code 0197		Amount of Each Disbursement this Period					
	Purpose of Disbursement Telephone, Telecommunications	128.56							
Candidate Name FRIENDS OF MIKE LEE INC.				Transaction ID : SB17.45012					
_	Office Sought:  House Senate President  State: UT  Disbursement For: Primary Other (sp	2016 General pecify) Convention							
S	UBTOTAL of Disbursements This Page (optional)	_		265.43					
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\ /	NAME OF COMMITTEE (In Full) PRIENDS OF MIKE LEE INC.								
Α.	Full Name (Last, First, Middle Initial) AT&T			Date of Disbursement					
	Mailing Address P.O. Box 6463			M M / D D / Y Y Y Y Y O9 14 2012					
	City State Carol Stream IL	Zip Code 60197		Amount of Each Disbursement this Period					
	Purpose of Disbursement Telephone Expense			128.56					
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	Transaction ID : SB17,45034					
	Office Sought:  House  Senate  Primary  President  State: UT  Disbursement For:  Primary  Other (s	: 2016 General pecify) Convention							
В.	Full Name (Last, First, Middle Initial) BUDGET RENT A CAR			Date of Disbursement					
	Mailing Address 641 North 3800 West			07 30 Y Y Y Y					
	City State Salt Lake City UT	Zip Code 84122	***	Amount of Each Disbursement this Period					
	Purpose of Disbursement Travel - Car Rental		•	233.14 Transaction ID : SB17.44995					
	Candidate Name FRIENDS OF MIKE LEE INC.			11diisaction ib , 351/,44553					
	Office Sought:  House  Senate  Primary  President  State: UT  Disbursement For:  Primary  Other (sp	2016 General pecify) Convention							
_	Full Name (Last, First, Middle Initial)			Data of Dist					
Э.	Cafe Rio			Date of Disbursement					
	Mailing Address 4301 Fairfax Rd.			09 24 2012					
	Falls Church VA 22	2203		Amount of Each Disbursement this Period					
Purpose of Disbursement Meeting with constituents & donors  Candidate Name FRIENDS OF MIKE LEE INC.				245.33 Transaction ID : SB17.45038					
			Category/ Type	Transaction to , 35 fr.43036					
	Office Sought:  House  Senate  Primary  President  State: UT  Disbursement For:  Primary  Other (sp.								
s	UBTOTAL of Disbursements This Page (optional)			607.03					
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	NAME OF COMMITTEE (In Full) PRIENDS OF MIKE LEE INC.								
_	Full Name (Last, First, Middle Initial)		<del></del>	Date of Disbursement					
A.	Comcast	Comcast							
	Mailing Address PO BOX 3006			07 10 2012					
	City State	Zip Code	-	Amount of Each Disbursement this Period					
	Southeastern PA Purpose of Disbursement	19398		255.55					
	Internet service			Transaction ID : SB17.44972					
	Candidate Name FRIENDS OF MIKE LEE INC.	0.00	Category/ Type	1741344501 ID . 3D11.44312					
	Office Sought: House Disbursement For								
	Senate   Primary   President   Vi Other (s	General  Decify) Convention							
	State: UT District:	Convention	'						
	Full Name (Last, First, Middle Initial)  Comcast								
В.	Comcast			Date of Disbursement  M M / D D / Y Y Y Y  09 11 2012 ,					
	Mailing Address PO BOX 3006								
	City State	Zip Code		Amount of Each Disbursement this Period					
	Southeastem PA Purpose of Disbursement	19398		253.55					
	Internet Service			Transaction ID : SB17.45029					
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	(1/ansaction ip : 5b (/.45029					
	Office Sought: House Disbursement For:								
	Senate Primary President Other (si	General  Decify) Convention							
	State: UT District:	Convention							
	Full Name (Last, First, Middle Initial)								
C.	Dallas Victory Park			Date of Disbursement					
	Mailing Address 3090 Olive Street, #300	<del></del>		07 30 2012					
	<u>.</u>	Code		Amount of Each Disbursement this Period					
	Dallas TX 75 Purpose of Disbursement	5219		864.09					
Meeting with constituents & donors			j ,						
	Candidate Name FRIENDS OF MIKE LEE INC.  Category, Type			Transaction ID : SB17.44997					
Office Sought: House Disbursement For: 2016			-						
		General  Decify) Convention							
	State: UT District:								
s	UBTOTAL of Disbursements This Page (optional)			1373.19					
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SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS	Use separate schedu for each category of Detailed Summary Pa	le(s) (d	TOR LINE NUMBER: PAGE 17 OF 34 check only one)    X   17					
Any information copied from such Reports and Statemen	its may not be sold or used	by any pe	erson for the purpose of soliciting contributions					
or for commercial purposes, other than using the name a NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC.	and address of any political	committee	to solicit contributions from such committee.					
Full Name (Last, First, Middle Initial)  A. Daniel's Broiler			Date of Disbursement					
Mailing Address 10500 NE 8th	09 10 2012							
City State Bellevue WA	Zip Code 98004		Amount of Each Disbursement this Period					
Purpose of Disbursement Meeting with constituents & donors  Candidate Name			934.23 Transaction ID : SB17.45027					
FRIENDS OF MIKE LEE INC.  Office Sought: House Disbursement  Senate Prim	For: 2016	ategory/ Type						
State: UT District: Other	er (specify) Convention							
Full Name (Last, First, Middle Initial)  B. Delta Air			Date of Disbursement					
Mailing Address 776 North Terminal Drive			07 10 2012					
City State Salt lake City UT Purpose of Disbursement	2 Zip Code 84116		Amount of Each Disbursement this Period					
Candidate Name FRIENDS OF MIKE LEE INC.	c	ategory/ Type	Transaction ID : SB17.44973					
Office Sought: House Disbursement  Senate President  State: UT District: Other								
Full Name (Last, First, Middle Initial)  Delta Air		· · ·	Date of Disbursement					
Mailing Address 776 North Terminal Drive			07 25 2012					
City State  Salt take City UT  Purpose of Disbursement Travel - Airfare	Zip Code 84116		Amount of Each Disbursement this Period					
Candidate Name FRIENDS OF MIKE LEE INC.		ategory/ Type	Transaction ID : SB17.44986					
Office Sought: House Disbursement Senate Prim President Othe  State: UT District:								
SUBTOTAL of Disbursements This Page (optional)		******	3853.03					
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	ny information copied from such Reports and Statements m			
<u>~</u>	for commercial purposes, other than using the name and a NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC.	address of any politic	car committe	ee to solicit contributions from such committee.
A.	Full Name (Last, First, Middle Initial) Delta Air			Date of Disbursement
	Mailing Address 776 North Terminal Drive			07 30 2012
	City State Salt lake City UT	Zip Code 84116		Amount of Each Disbursement this Period
	Purpose of Disbursement Travel - Airfare  Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	290.60 Transaction ID : SB17.44996
	Office Sought:  House  Senate  Primary  President  State: UT  District:	General	туре	
3.	Full Name (Last, First, Middle Initial)  Delta Air			Date of Disbursement
	Mailing Address 776 North Terminal Drive			08 09 2012
	City State Salt lake City UT	Zip Code 84116		Amount of Each Disbursement this Period
	Purpose of Disbursement Travel - Airfare  Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	3006.60 Transaction ID : SB17.45009
	Office Sought:    House   Disbursement For	2016 General Specify) Convention		
٥.	Full Name (Last, First, Middle Initial)  Delta Air			Date of Disbursement
	Mailing Address 776 North Terminal Drive	, , ,		08 20 2012
		p Code 4116		Amount of Each Disbursement this Period
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	Transaction ID : SB17.45013
	Office Sought: House Disbursement For Senate Primary President State: UT District:			
s	UBTOTAL of Disbursements This Page (optional)			3728.30
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### 19 OF FOR LINE NUMBER: PAGE 34 SCHEDULE B (FEC Form 3) Use separate schedule(s) (check only one) for each category of the ITEMIZED DISBURSEMENTS X 17 19b 18 19a **Detailed Summary Page** 20a 20b 20c 21 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC. Full Name (Last, First, Middle Initial) A. Delta Air Date of Disbursement м . м D D / Mailing Address 776 North Terminal Drive 27 2012 City State Zip Code Amount of Each Disbursement this Period Salt lake City UT 84116 Purpose of Disbursement Travel - Airfare Transaction ID: SB17.45017 Candidate Name Category/ FRIENDS OF MIKE LEE INC. Type Office Sought: Disbursement For: 2016 House Primary Senate General Other (specify) Convention President State: UT District: Full Name (Last, First, Middle Initial) Delta Air Date of Disbursement / D Mailing Address 776 North Terminal Drive 2012 City State Zip Code Amount of Each Disbursement this Period Salt lake City UΤ 84116 Purpose of Disbursement Travel - Airfare 1332.60 Transaction ID: SB17.45035 Candidate Name Category/ FRIENDS OF MIKE LEE INC. Type Office Sought: House Disbursement For: 2016 Senate Primary General President Other (specify) Convention State: UT District: Full Name (Last, First, Middle Initial) c. Emily Bennion Date of Disbursement D Mailing Address 2100 Bengal Blvd #I-102 26 2012 City State Zip Code Amount of Each Disbursement this Period Cottonwood Heights UT 84121 Purpose of Disbursement 1536.00 Travel Reimbursement Candidate Name Transaction ID: SB17.45046 Category/ FRIENDS OF MIKE LEE INC. Type Office Sought: Disbursement For: 2016 House Senate Primary General President Other (specify) Convention State: UT District: 3346.10

SUBTOTAL of Disbursements This Page (optional).....

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SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: PAGE 20 OF 34 (check only one)								
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Any information copied from such Reports and Statements may or for commercial purposes, other than using the name and add		nay not be sold or address of any poli	used by any tical committ	person for tee to solicit	the pun	pose oution	of solid	citing suc	. contri	butio nitte	การ	
	NAME OF COMMITTEE (In Full) PRIENDS OF MIKE LEE INC.				-							
A.	Full Name (Last, First, Middle Initial) Gilbert & Stewart				of Disb			·······	<b>U</b> U			
	Mailing Address P.O. Box 1387			1	08 03 2012							
	City State Provo. UT	Zip Code 84603		Amou	unt of E	ach (	Disburs	eme	nt this	Perio	ж	
	Purpose of Disbursement Accounting & Reporting Fees			Transa	; ction ID	1 - 20	, 117 460	AE	1772	.81		
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	ITarisa	CUOII ID	, . JD	17.430	40				
	Office Sought:  House Disbursement Form Senate Primary President Other (s	General										
	State: UT District: "		<del>-</del>		,							
В.	GILBERT AND STEWART CPA'S			Date	Date of Disbursement							
	Mailing Address 190 WEST 800 NORTH STE 100			─ M 08	M /	03	D /	Y	y y 2012 ,	Y		
	City State PROVO UT	Zip Code 84601		Amou	ınt of E	ach [	Disburs	eme	nt this	Perio	<del></del>	
	Purpose of Disbursement Debt repayment				<u>,</u>		,		4072	.65		
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	Transaction ID : SB17.45051								
	Office Sought:  House Senate Primary President  State: UT District:  Disbursement For: Primary Other (sp	2016 General pecify) Convention	J									
C.	Full Name (Last, First, Middle Initial) GILBERT AND STEWART CPA'S			Date	of Disb	ursen	nent		•••			
	Mailing Address 190 WEST 800 NORTH STE 100		•••	M 1		03			y y . 2012	Y		
		Code 4601		Amou	nt of Ea	ach D	Disburse	emer	nt this i	Perio	ď	
	Purpose of Disbursement Debt repayment  Candidate Name FRIENDS OF MIKE LEE INC.				,		,		1562	.60		
				Transac	tion ID	: SB1	17.4505	2				
	Office Sought: House Disbursement For: Senate President Other (sp. State: UT District:	2016 General Decify) Convention										
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Ar or	y information copied from such Reports and Statements m for commercial purposes, other than using the name and a NAME OF COMMITTEE (in Full)  FRIENDS OF MIKE LEE INC.	nay not be sold or u address of any poli	used by any plical committe	person for the purpose of soliciting contributions are to solicit contributions from such committee.
A.	Full Name (Last, First, Middle Initial) Highland Hideaway Storage	****		Date of Disbursement
	Mailing Address 11251 N SUNSET DR			07 09 2012
	City State Highland UT Purpose of Disbursement	Zip Code 84003		Amount of Each Disbursement this Period
	Rent, Parking, Utilities  Candidate Name FRIENDS OF MIKE LEE INC.  Office Sought: House Disbursement For:	. 2016	Category/ Type	Transaction ID : SB17.45044
	Senate Primary President Other (s	General		
В.	Full Name (Last, First, Middle Initial)  Hilton  Mailing Address 2225 North Lois Ave.			Date of Disbursement
	City State Tampa FL Purpose of Disbursement National convention travel - hotel	Zip Code 33607		09 04 2012  Amount of Each Disbursement this Period  1736.00
	Candidate Name FRIENDS OF MIKE LEE INC. Office Sought:   House   Disbursement For:	2016	Category/ Type	Transaction ID : SB17.45023
	State: UT District:	General pecify) Convention		
	Full Name (Last, First, Middle Initial)  Mailchimp.Com			Date of Disbursement
	Mailing Address 512 Means Street, Suite 404			07 30 Y Y Y Y Y
		O Code 0318		Amount of Each Disbursement this Period 240.00
	Candidate Name FRIENDS OF MIKE LEE INC.  Office Sought: House Disbursement For:	2016	Category/ Type	Transaction ID : SB17.44999
	Senate Primary	General  Coecify) Convention		
SI	JBTOTAL of Disbursements This Page (optional)			2276.00
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### SCHEDULE B (FEC Form 3) FOR LINE NUMBER: Use separate schedule(s) (check only one) ITEMIZED DISBURSEMENTS for each category of the **X** 17 18 **Detailed Summary Page** 20a 20b Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions

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	NAME OF COM	, ,			
	FRIENDS (	OF MIKE LEE INC.			
<u></u>	Full Name (Last,	First, Middle Initial)			
A.	Mailchimp.				Date of Disbursement
	Mailing Address 512 Means Street, Suite 404				08 31 2012
	City Atlanta		itate Zip Code SA 30318		Amount of Each Disbursement this Period
	Purpose of Disbu Website hosting	urpose of Disbursement			240.00
	Candidate Name FRIENDS OF MIKE LEE INC.			Category/ Type	Transaction ID: SB17.45021
	Office Sought: State: UT	Senate []	lent For: 2016 Primary General Other (specify) Convention		
	Full Name (Last,	First, Middle Initial)	***		-
В.	Paypal				Date of Disbursement
	Mailing Address	2211 N FIRST STREET			07 10 2012
	City	S	tate Zip Code		Amount of Each Disbursement this Period
	SAN JOSE CA 95131				Amount of Each Disbursement this Period
	Purpose of Disbursement Merchant Account Fee			71.95	
	Candidate Name			_	Transaction ID : SB17.44977
	FRIENDS OF MIKE LEE INC.			Category/ Type	
	Office Sought:	House Disbursem	ent For: 2016	1,50	
		17 1	Primary General		
			Other (specify) Convention		
	State: UT	District:			
	•	First, Middle Initial)			
C.	Poloelly Sal	ndwich Works	OFKS		Date of Disbursement
	Mailing Address 1701 Pennsylvania Ave., NW			M M / D / Y Y Y Y O 2012	
	City State Zip Code				Amount of Each Disbursement this Period
	Washington DC 20002				Amount of Each Dispursement this Period
	Purpose of Disbursement Meeting with constituents & donors				16.94
				Category/ Type	Transaction ID: SB17.45041
	Office Sought:		ent For: 2016		
			Primary General		
	State: UT	District:	Other (specify) Convention		
6,	IDTOTAL ALDIN		·		328.89
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NAME OF	COMMITTEE (In Full) IDS OF MIKE LEE INC.			
	(Last, First, Middle Initial) th Hill Pizza			Date of Disbursement
Mailing Ac	ddress 327 7th Street, SE		····	09 24 2012
City Washingto	State DC	Zip Code 20003		Amount of Each Disbursement this Period
Meeting v	f Disbursement with constituents & donors		,	290.27 Transaction ID : SB17.45042
	DS OF MIKE LEE INC.		Category/ Type	
Office Sou	Senate Primary			
Full Name	(Last, First, Middle Initial)  vest Airlines			
), 				Date of Disbursement
	dress P.O. Box 22807			07 26 2012
City Salt lake 0	State UT	Zip Code 84122		Amount of Each Disbursement this Period
Purpose o Travel - A	f Disbursement virfare			396.10 Transaction ID : SB17.44988
	IDS OF MIKE LEE INC.		Category/ Type	Transaction iD . 3B17.44500
Office Sou State: U	Senate Primary			
	(Last, First, Middle Initial)	<del></del>		Date of Disbursement
	dress P.O. Box 22807			M M / D D / Y Y Y
City		ip Code		07 27 2012
Salt lake C	ity UT 8	34122		Amount of Each Disbursement this Period
Travel - A	f Disbursement irfare			5.00
	DS OF MIKE LEE INC.	_	Category/ Type	Transaction ID : SB17.44991
Office Sou State: U	Senate Primary			
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IT	EMIZED DISBURSEMENTS	for each category	for each category of the	X   17   18   19a   19b	
	Detailed Summary		Page	20a 20b 20c 21	
A o	ny information copied from such Reports and Statements m r for commercial purposes, other than using the name and a	ay not be sold or us	sed by any	person for the purpose of soliciting contributions ee to solicit contributions from such committee.	
/	NAME OF COMMITTEE (In Full)				
Ϊ	FRIENDS OF MIKE LEE INC.				
_	Full Name (Last, First, Middle Initial)				
A.	Southwest Airlines			Date of Disbursement	
	Mailing Address P.O. Box 22807			07 30 2012	
	City State	Zip Code		Amount of Each Disbursement this Period	
	Salt lake City UT Purpose of Disbursement	84122		191 20	
	Travel - Airfare			181.30	
	Candidate Name		Category/	Transaction ID : SB17.44992	
	FRIENDS OF MIKE LEE INC.  Office Sought: House Disbursement For:	2016	Туре		
	Office Sought: House Disbursement For:	General			
	President Other (sp	pecify) Convention			
	State: UT District: Full Name (Last, First, Middle Initial)	···			
_	Sprint			Date of Disbursement	
3.				,	
	Mailing Address 6391 Sprint Parkway			08 06 2012	
	City State Overland Park KS	Zip Code		Amount of Each Disbursement this Period	
	Overland Park KS Purpose of Disbursement	66251		254.18	
	Telephone Expense			Transaction ID : SB17.45008	
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	100000000000000000000000000000000000000	
	Office Sought: House Disbursement For:	2016	туре	_	
	Senate Primary	General			
	State: UT District: Other (sp	pecify) Convention			
_	Full Name (Last, First, Middle Initial)				
).	THE ROSE SHOP			Date of Disbursement	
	Malling Address 1910 East 10600 South			мм/ в в / у у у 07 20 2012	
	City State Zip Code				
	- <del>-</del> -	1092		Amount of Each Disbursement this Period	
	Purpose of Disbursement Flowers for constituents			222.31	
	Candidate Name			Transaction ID : SB17.44982	
	FRIENDS OF MIKE LEE INC.				
	Office Sought: House Disbursement For:			7	
	Senate Primary President Other (sp	General  Decify) Convention			
	State: UT District:	Convention			
S	SUBTOTAL of Disbursements This Page (optional) 657.79				
T	OTAL This Period (last page this line number only)				
	•			, , ,	

SCHEDULE B (FEC Form 3) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 25 OF 34 (check only one)    X   17
Any information copied from such Reports and Statements or for commercial purposes, other than using the name an	may not be sold or used by a d address of any political com	any person for the purpose of soliciting contributions mittee to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC.		_
Full Name (Last, First, Middle Initial)  A. THE ROSE SHOP		Date of Disbursement
Mailing Address 1910 East 10600 South		08 02 2012
City State Sandy UT	Zip Code 84092	Amount of Each Disbursement this Period
Purpose of Disbursement Gifts for constituents		120.80 , , , Transaction ID : SB17.45003
Candidate Name FRIENDS OF MIKE LEE INC.	Categ:	ory/
Office Sought: House Disbursement F  Senate Prima  President Other	For: 2016	
State: UT District: Full Name (Last, First, Middle Initial)		
B. THE ROSE SHOP		Date of Disbursement
Mailing Address 1910 East 10600 South		08 22 2012
City State Sandy UT	Zip Code 84092	Amount of Each Disbursement this Period
Purpose of Disbursement Flowers to constituents		124.35 , , Transaction ID : SB17.45014
Candidate Name FRIENDS OF MIKE LEE INC.	Categ Typ	ory/
Office Sought:    House   Disbursement F	For: 2016	
Full Name (Last, First, Middle Initial)  C. Transfirst LLC		Date of Disbursement
Mailing Address 3131 South Vaughn Way, Suite 350 Suite 350	08 10 2012	
City State Aurora CO	Amount of Each Disbursement this Period	
Purpose of Disbursement Merchant Account Fee		100.75
Candidate Name FRIENDS OF MIKE LEE INC.	Categ Typ	
Office Sought:  House Senate Prima Other  State: UT District:	or: 2016	
		345.90
SUBTOTAL of Disbursements This Page (optional)		<u>····</u>
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	ny information copied from such Reports and Statements m for commercial purposes, other than using the name and a NAME OF COMMITTEE (In Full)			person for the purpose of soliciting contributions
/	FRIENDS OF MIKE LEE INC.			
A.	Full Name (Last, First, Middle Initial)  Transfirst LLC			Date of Disbursement
	Mailing Address 3131 South Vaughn Way, Suite 350 Suite 350			09 10 2012
	City State Aurora CO	Zip Code 80014		Amount of Each Disbursement this Period
	Purpose of Disbursement Merchant Account Fee			71.95 Transaction ID : SB17.45026
	FRIENDS OF MIKE LEE INC.		Category/ Type	
		: 2016 General pecify) Convention		
В.	State: U1 District: Full Name (Last, First, Middle Initial) US SENATE GIFT SHOP			Date of Disbursement
<b>.</b>	Mailing Address 4885 MacArthur Blvd.			07 10 2012
	City State Washington DC Purpose of Disbursement	Zip Code 20007		Amount of Each Disbursement this Period 66.00
	Gifts for constituents  Candidate Name			Transaction ID : SB17.44976
	FRIENDS OF MIKE LEE INC.  Office Sought: House Disbursement For:	: 2016	Category/ Type	_
	Senate Primary	General pecify) Convention		
	Full Name (Last, First, Middle Initial)			Data of Distance and
C.	US SENATE GIFT SHOP  Mailing Address 4885 MacArthur Blvd.			Date of Disbursement
	<del></del>			07 20 2012
	Washington DC 26	O Code 0007		Amount of Each Disbursement this Period
	Purpose of Disbursement Gifts for constituents			102.40 Transaction ID : SB17.44983
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	
	Office Sought: House Disbursement Formal Senate Primary President Other (sp. 1988)	2016 General pecify) Convention		
s	UBTOTAL of Disbursements This Page (optional)			240.35
	OTAL This Period (last page this line number only)			- • • • • • • • • • • • • • • • • • • •

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SCHEDULE B (FEC Form	•	Use separate sch for each category Detailed Summar	of the	FOR LINE NUMBER: PAGE 27 OF 34 (check only one)    X   17
			person for the purpose of soliciting contributions ee to solicit contributions from such committee.	
NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE				
Full Name (Last, First, Middle Initial  A. US SENATE GIFT SHO				Date of Disbursement
				M M / D D / Y Y Y
Mailing Address 4885 MacArthur Bl	vd.			08 02 2012
City Washington	State DC	Zip Code 20007		Amount of Each Disbursement this Period
Purpose of Disbursement Gifts for constituents		20007		43.75
Candidate Name FRIENDS OF MIKE LEE	INC.		Category/ Type	Transaction ID : SB17.45004
Office Sought: House Senate President	Disbursement For Primary Other (s			
State: UT District: Full Name (Last, First, Middle Initial	<u> </u> }			
B. US SENATE GIFT SHO				Date of Disbursement
Mailing Address 4885 MacArthur Bl	vd.			08 13 2012
City	State DC	Zip Code 20007		Amount of Each Disbursement this Period
Washington Purpose of Disbursement Gifts for constituents		20007		1039.95
Candidate Name FRIENDS OF MIKE LES	E INC.		Category/ Type	Transaction ID : SB17.45011
Office Sought:  Senate  President  State: UT District:	Disbursement For Primary Other (s		· · · · · · · · · · · · · · · · · · ·	
Full Name (Last, First, Middle Initial C. US SENATE GIFT SHO				Date of Disbursement
Mailing Address 4885 MacArthur Bl	vd.			09 12 2012
City Washington		p Code 20007		Amount of Each Disbursement this Period
Purpose of Disbursement Gifts for constituents	Disbursement onstituents  Name IDS OF MIKE LEE INC.  Categor Type			25.40
Candidate Name FRIENDS OF MIKE LEE			Category/ Type	Transaction ID : SB17.45030
Office Sought: House Senate President State: UT District:	Disbursement For Primary Other (s			
SUBTOTAL of Disbursements This Pa	age (optional)			1109.10
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	CHEDULE B (FEC Form 3) EMIZED DISBURSEMENTS	Use separate scho for each category Detailed Summary	of the	FOR LINE NUMBER: PAGE 28 OF 34 (check only one)  X 17 18 19a 19b 20a 20b 20c 21
	y information copied from such Reports and Statements in for commercial purposes, other than using the name and			
	NAME OF COMMITTEE (IN Full) FRIENDS OF MIKE LEE INC.			
	Full Name (Last, First, Middle Initial) US SENATE GIFT SHOP			Date of Disbursement
	Mailing Address 4885 MacArthur Blvd.			09 12 2012
	City State Washington DC Purpose of Disbursement	Zip Code 20007		Amount of Each Disbursement this Period
	Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	Transaction ID : SB17.45033
	Office Sought:    House   Disbursement For	: 2016 General specify) Convention	.,,	
3.	Full Name (Last, First, Middle Initial) VERIZON WIRELESS			Date of Disbursement
	Mailing Address Post Office Box 105378			07 16 2012
	City State Atlanta GA	Zip Code 30348		Amount of Each Disbursement this Period
	Purpose of Disbursement Telephone Expense Candidate Name			31.77 Transaction ID : SB17.44980
	FRIENDS OF MIKE LEE INC.  Office Sought: House Disbursement For		Category/ Type	
	State: UT District:    Senate   Primary   Primary   Primary	General  Decify) Convention		
	Full Name (Last, First, Middle Initial) Woomi Kyoto Sushi			Date of Disbursement
	Mailing Address 201 Massachusetts Ave., NE			07 20 2012
	Washington DC 2	p Code 0002		Amount of Each Disbursement this Period
	Purpose of Disbursement Meeting with constituents & donors  Candidate Name	Transaction ID : SB17.44984		į.
	FRIENDS OF MIKE LEE INC.  Office Sought: House Disbursement For	: 2016	Category/ Type	
	Senate Primary	General  pecify) Convention		
				871.93
S	JBTOTAL of Disbursements This Page (optional)		*******	• • • • • • • • • • • • • • • • • • •
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SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS	Use separate sche for each category of Detailed Summary	dule(s) ( of the	FOR LINE NUMBER: PAGE 29 OF 34 check only one)    X   17
Any information copied from such Reports and Statements or for commercial purposes, other than using the name and	may not be sold or us	ed by any pe al committee	erson for the purpose of soliciting contributions to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) FRIENDS OF MIKE LEE INC.			
Full Name (Last, First, Middle Initial)			
A. Woomi Kyoto Sushi			Date of Disbursement
Mailing Address 201 Massachusetts Ave., NE			09 24 2012
City State Washington DC	Zip Code 20002		Amount of Each Disbursement this Period
Purpose of Disbursement	20002		240.04
Meeting with constituents & donors			Transaction ID : SB17.45043
Candidate Name FRIENDS OF MIKE LEE INC.		Category/ Type	
Office Sought: House Disbursement For Senate Primar Other			
State: UT District:			
Full Name (Last, First, Middle Initial)			Date of Disbursement
B			M'M / D D / Y Y Y
Mailing Address			
City State	Zip Code		Amount of Each Disbursement this Period
Purpose of Disbursement			- , , , .
Candidate Name		Category/ Type	
Office Sought: House Disbursement For Senate Primar Other	_	туре	
State: District:			
Full Name (Last, First, Middle Initial)  C.			Date of Disbursement
			'M M / D D / Y Y Y
Mailing Address			
City State 2	Zip Code		Amount of Each Disbursement this Period
Purpose of Disbursement			ن و و
Candidate Name		Category/ Type	
Office Sought: House Disbursement Formate Primar Other			
State: District:			
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Excluding Loans

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-RIENDS OF MIKE LEE	INC.			
A. Full Name (Last, First, Middle Initial) of Debtor of Alta Club	or Creditor		Nature of Debt (Purpose): Fundraising event venue	
Mailing Address 100 East South Temple			-	
City State Salt Lake City	Zip Code UT 84111			
Outstanding Balance Beginning This Period	-		Transaction ID : SD10.45	053
0.00				
Amount Incurred This Period	Payment This Per	rind	Outstanding Balance at (	lose of This Period
	raymon. This rei	-	Outstanding Datance at C	
2247.98	n gran name	0.00		2247.98
B. Full Name (Last, First, Middle Initial) of Debtor of FOLEY & LARDNER LLP	r Creditor		Nature of Debt (Purpose): Attorney fees	
Mailing Address 3000 K STREET NW			-	
City State	Zip Code			
WASHINGTON	DC 20007	<u> </u>		
Outstanding Balance Beginning This Period			Transaction ID : SD10.45	063
0.00				
Amount Incurred This Period	Payment This Per	riod	Outstanding Balance at (	Close of This Period
, , , , 7550.93	Y Y	0.00	<b>.</b>	7550.93
C. Full Name (Last, First, Middle Initial) of Debtor of GILBERT AND STEWART CPA'S	or Creditor		Nature of Debt (Purpose): ACCOUNTING FEES	
Mailing Address 190 WEST 800 NORTH STE 100	· ·		1	
City PROVO	State Zip Code UT 84601		]	
Outstanding Balance Beginning This Period			Transaction ID : SD10.4	4494
4072.65				
Amount Incurred This Period	Payment This Per	iod	Outstanding Balance at 0	Close of This Period
0.00		4072.65	, j	0.00
SUBTOTALS This Period This Page (optional)		<b>&gt;</b>		9798.91
	<u> </u>	<del></del>	<b>, ,</b>	
TOTALS This Period (last page this line number or	nly)	······································	<b>9</b>	•
) TOTAL OUTSTANDING LOANS from Schedule C	(last page only)	······································	, ,	•
) ADD 2) and 3) and carry forward to appropriate lin	ne of Summary Page (last	page only)	" <b>9</b> 9	•

# 2626893956

# SCHEDULE D (FEC Form 3) **DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each numbered line)

31 OF PAGE 34 FO 9

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**Excluding Loans** 

NAME OF COMMITTEE (In Full)

F	FRIENDS OF MIKE LEE INC.	
	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor	Nature of Debt (Pur

	A. Full Name (Last, First, Middle Initial) of Debto GILBERT AND STEWART CPA'S		Nature of Debt (Purpose): ACCOUNTING FEES				
	Mailing Address 190 WEST 800 NORTH STE 100	ס					
	City State	Zip Code	)		-		
	PROVO	UT	84601				
	Outstanding Balance Beginning This Period				Transaction ID : SE	)10.44740	
	1562.60						
	Amount Incurred This Period	Pa	yment This Pe	eriod	Outstanding Balance	e at Clos	e of This Period
	0.00	3	. ,	1562.60	,	<b>,</b>	0.00
	B. Full Name (Last, First, Middle Initial) of Debtor	or Craditor			Nature of Debt (Purp	oco):	
	GUIDANT STRATEGIES	or Creditor			PRINTING, FUNDRA		
	Mailing Address 175 S WEST TEMPLE				-		
	City State SALT LAKE CITY	Zip Code UT	84101				
	Outstanding Balance Beginning This Period		<u> </u>		Transaction ID : SE	)10.44218	
	2891.87						
١	Amount Incurred This Period	Da	wannent This Os	uiad.	Outstanding Roland	o at Clas	a of Thia Daviced
1		Га	nyment This Pe		Outstanding Balance	e at Close	
	, , ,	•	,	0.00	,	<b>'</b> 3	2891.87
	C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor			Nature of Debt (Purp	ose):	
	MIKE LEE				LOAN INTEREST		
	Mailing Address 917 QUAIL HOLLOW CIRCLE						
	City	State	Zip Code		1		
j	ALPINE	UT	84004				***
ł	Outstanding Balance Beginning This Period				Transaction ID : S	D10.37158	3
	2460.54						
	Amount Incurred This Period	Pa	lyment This Pe	riod	Outstanding Baland	e at Close	e of This Period
	0.00	<b>,</b>	· <b>J</b>	0.00	3	· ' •	2460.54
1)	SUBTOTALS This Period This Page (optional)			<b>&gt;</b>	,	,	5352.41
2)	TOTALS This Period (last page this line number	only)		<b>&gt;</b>	3	•	•
3)	TOTAL OUTSTANDING LOANS from Schedule (	C (last page o	only)		,	,	·
4)	ADD 2) and 3) and carry forward to appropriate	line of Summ	narv Page (last	page only)			

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**Excluding Loans** 

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NAME OF COMMITTEE	(In Full)
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FRIENDS OF MIKE LE	E INC	` '.					
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  MIKE LEE				Nature of Debt (Purpose): LOAN INTEREST			
Mailing Address 917 QUAIL HOLLOW CIRCLE				-			
City State ALPINE	Zip Code UT	84004		-			
Outstanding Balance Beginning This Period				Transaction ID : SD10.37159			
780.61 , Amount Incurred This Period	De	This Poriod		Contained the Colors of This Device			
0.00	F 6	syment This Period	0.00	Outstanding Balance at Close of This Period 780.61			
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	,	· · · · · · · · · · · · · · · · · · ·	Nature of Debt (Purpose):			
MIKE LEE				Loan interest			
Mailing Address 917 QUAIL HOLLOW CIRCLE							
City State ALPINE	Zip Code UT	84004					
Outstanding Balance Beginning This Period				Transaction ID : SD10.45058			
0.00							
Amount Incurred This Period	Pa	syment This Period		Outstanding Balance at Close of This Period			
874.25	9	ار.	0.00	874.25			
C. Full Name (Last, First, Middle Initial) of Debtor McCauley & Associates PC	or Creditor			Nature of Debt (Purpose): Accounting & reporting fees			
Mailing Address 10 West Broadway, Suite 500							
City	State	Zip Code					
Salt Lake City  Outstanding Balance Beginning This Period	UT	84101		Transaction ID : SD10.45055			
0.00							
Amount Incurred This Period	Pa	yment This Period		Outstanding Balance at Close of This Period			
3792.50	,	ÿ	0.00	3792.50			

1) SUBTOTALS This Period This Page (optional).....

2) TOTALS This Period (last page this line number only).....

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

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**Excluding Loans** NAME OF COMMITTEE (In Full)

F	R	IEN	<b>NDS</b>	OF	MIKE	LEE	INC
			100	$\smile$	IAIII / L		11 <b>1 ~</b> .

A. Full Name / and First Middle Initially of Dahaman Outline				
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor PARR BROWN GEE & LOVELESS	Nature of Debt (Purpose): ATTORNEY FEES			
Mailing Address PO BOX 11019				
City State Zip Code SALT LAKE CITY UT 84147				
Outstanding Balance Beginning This Period 2050.25	Transaction ID : SD10.43978			
J J J Payment This Period Payment This Period	Outstanding Balance at Close of This Period			
0.00 0.00	2050.25			
B. Full Name (Last, First, Middle Initial) of Debtor or Creditor PARR BROWN GEE & LOVELESS	Nature of Debt (Purpose): ATTORNEY FEES			
Mailing Address PO BOX 11019				
City State Zip Code SALT LAKE CITY UT 84147				
Outstanding Balance Beginning This Period	Transaction ID : SD10.44496			
309.95				
Amount Incurred This Period Payment This Period	Outstanding Balance at Close of This Period			
9 9 9 9 9 9	309.95			
	Nature of Debt (Purpose):			
C. Full Name (Last, First, Middle Initial) of Debtor or Creditor PARR BROWN GEE & LOVELESS	Attorney fees			
	Attorney fees			
PARR BROWN GEE & LOVELESS	Attorney fees			
PARR BROWN GEE & LOVELESS  Mailing Address PO BOX 11019  City State Zip Code	Attorney fees  Transaction ID : SD10.45062			
PARR BROWN GEE & LOVELESS  Mailing Address PO BOX 11019  City State Zip Code SALT LAKE CITY UT 84147	Attorney fees			
PARR BROWN GEE & LOVELESS  Mailing Address PO BOX 11019  City State Zip Code SALT LAKE CITY UT 84147  Outstanding Balance Beginning This Period  O.00  Amount Incurred This Period Payment This Period	Attorney fees  Transaction ID : SD10.45062  Outstanding Balance at Close of This Period			
PARR BROWN GEE & LOVELESS  Mailing Address PO BOX 11019  City State Zip Code SALT LAKE CITY UT 84147  Outstanding Balance Beginning This Period  0.00	Attorney fees  Transaction ID : SD10.45062			
PARR BROWN GEE & LOVELESS  Mailing Address PO BOX 11019  City State Zip Code SALT LAKE CITY UT 84147  Outstanding Balance Beginning This Period  Outstanding Balance Beginning This Period  Amount Incurred This Period Payment This Period  163.30 0.00	Attorney fees  Transaction ID : SD10.45062  Outstanding Balance at Close of This Period 163.30			
PARR BROWN GEE & LOVELESS  Mailing Address PO BOX 11019  City State Zip Code SALT LAKE CITY UT 84147  Outstanding Balance Beginning This Period  Outstanding Balance Beginning This Period  Amount Incurred This Period Payment This Period  163.30 0.00  163.30 0.00	Attorney fees  Transaction ID : SD10.45062  Outstanding Balance at Close of This Period 163.30 2523.50			
PARR BROWN GEE & LOVELESS  Mailing Address PO BOX 11019  City State Zip Code SALT LAKE CITY UT 84147  Outstanding Balance Beginning This Period  Outstanding Balance Beginning This Period  Armount Incurred This Period Payment This Period  163.30 0.00  SUBTOTALS This Period This Page (optional)	Attorney fees  Transaction ID : SD10.45062  Outstanding Balance at Close of This Period 163.30 103.30 103.30 103.30			

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Excluding Loans				bered line)	(Check only one	X 10				
NAME OF COMMITTEE (In Full)										
FRIENDS OF MIKE LEE II										
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor SPENCER STOKES					Nature of Debt (Purpose): Expense reimbursement					
Mailing Address 4259 SKYLINE DRIVE				1						
· ·	Code JT	84403								
Outstanding Balance Beginning This Period				Transaction	on ID : SD10.4505	9				
0.00										
Amount Incurred This Period	Payme	nt This Period		Outstandir	ng Balance at Clo	se of This Period				
1928.67	, <b>.</b>	, , , , , , , , , , , , , , , , , , ,	0.00		9 n n 9	1928.67				
B. Full Name (Last, First, Middle Initial) of Debtor or Cred TERRA ECLIPSE	ditor				ebt (Purpose): . CONSULTING					
Mailing Address 9043 SOQUEL DRIVE										
I .	Code	95003								
Outstanding Balance Beginning This Period				Transactio	on ID : SD10.4421	9				
6150.00										
Amount Incurred This Period	Paymei	nt This Period		Outstandir	ng Balance at Clo	se of This Period				
3	<b>43</b>	, , ,	0.00		,	6150.00				
C. Full Name (Last, First, Middle Initial) of Debtor or Cre TERRA ECLIPSE	editor			Nature of De Political co	ebt (Purpose): . nsulting	<u>, , , , , , , , , , , , , , , , , , , </u>				
Mailing Address 9043 SOQUEL DRIVE				-						
City State APTOS CA		Zip Code 95003								
Outstanding Balance Beginning This Period				Transacti	on ID : SD10.4506	31				
0.00										
Amount Incurred This Period	Paymer	nt This Period		Outstandir	ng Balance at Clo	se of This Period				
10500.00	j'	<b>3</b> ·	0.00	••	96 · 96	10500.00				
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) TOTAL OUTSTANDING LOANS from Schedule C (last p			· · ·		; ; ;	0.00				
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DANA K, MCCALLUM SUPERINTENDENT

HART SENATE OFFICE BUILDING SUITE 232 WASHINGTON, DC 20510-7116 PHONE: (202) 224-0322

# United States Senate

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USPS REGISTERED/CERTIFIED	Postmark
USPS PRIORITY MAIL	Postmark
DELIVERY CONFIRMATION OR SIGNATU	RE CONFIRMATION LABEL
USPS EXPRESS MAIL 16-15	Postmark
	1 OSLIIAI K
OVERNIGHT DELIVERY SERVICE: SHIPPING DA	ATE NEXT BUSINESS DAY DELIVERY
FEDERAL EXPRESS	
UPS	
DHL	
AIRBORNE EXPRESS	
RECEIVED FROM FEDERAL ELECTION COMMISSION  Date of Receipt	
POSTMARK ILLEGIBLE	NO POSTMARK
FAX Date of Receipt	
OTHER	r Postmark
Date of Account of a summer	



